

Seller: \_\_\_\_\_  
RFQ No. G8414-002-MLB-017  
Commodity/Service: **Fuels**

**ATTACHMENT "C"**  
**QUOTATION SHEET**

**ITEMIZED PRICING**

**PRICING TERMS AND CONDITIONS:**

1. In order for Seller's quotation to be considered responsive, the following guidelines must be followed:
  - Pricing is to be based on the OPIS average plus a supplier markup / discount. Total price will include all applicable taxes.
  - Provide quoted markup / discount by product in the appropriate column in Attachment "C".
  - Estimated annual usage is broken down by site in the subsequent chart.
  - Quote markups / discounts that will remain firm for 3 year(s), May 1, 2002 through April 30, 2005.
  - Contract award may be split between 2 or more suppliers.

You are required to provide markups / discounts that are firm for the full term as indicated above for all items quoted. Bids received not in compliance with these pricing instructions will be considered non-responsive.

2. Optional **longer term** pricing proposals, in addition to the requested proposal, may be considered.
3. In the event Buyer achieves specific aggregate expenditure levels, Seller will provide additional discounts stipulated in: **ADDITIONAL DISCOUNTS**.

**Quotation Sheet      Attachment "C"**

Note: Pricing to be based on the OPIS average for Seattle rack prices + supplier/markup/discount + all applicable taxes. Use the Fuels requirement by location on one of the attachments to help you determine your markup / discount.

<b><u>Product Description</u></b>	<b><u>3/18/02 OPIS Seattle Weekly Average</u></b>	<b><u>Indicate Markup or Discount</u></b>	<b><u>Indicate Major supplier for Deliveries</u></b>
Unleaded Gasoline	_____	_____	_____
Ultra Low Sulfur Diesel #2	_____	_____	_____
Low Sulfur Diesel #2	_____	_____	_____
Low Sulfur (Red) Diesel #2	_____	_____	_____
High Sulfur Diesel #2	_____	_____	_____
PS 300	_____	_____	_____
Oil #6	_____	_____	_____

C:/User/mydoc/jfedor/itemized pricing.doc

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